

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 472  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3500035	SAN BENITO COUNTY SUPERINTENDE			T		
NON PROP-20						
01	172	\$5,799.28	\$65.81	\$4,304.22-	\$0.00	\$1,560.87
02	172	\$6,333.06	\$0.00	\$0.00	\$0.00	\$6,333.06
ENTITY NON PROP TOTAL		\$12,132.34	\$65.81	\$4,304.22-	\$0.00	\$7,893.93
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,799.28	\$65.81	\$4,304.22-	\$0.00	\$1,560.87
02		\$6,333.06	\$0.00	\$0.00	\$0.00	\$6,333.06
ENTITY YEAR-TO-DATE TOTAL		\$12,132.34	\$65.81	\$4,304.22-	\$0.00	\$7,893.93
A3567454	BITTERWATER-TULLY UNION ELEMEN			T		
NON PROP-20						
01	31	\$1,045.22	\$11.85	\$173.44	\$0.00	\$1,230.51
02	31	\$1,141.42	\$0.00	\$0.00	\$0.00	\$1,141.42
ENTITY NON PROP TOTAL		\$2,186.64	\$11.85	\$173.44	\$0.00	\$2,371.93
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,045.22	\$11.85	\$173.44	\$0.00	\$1,230.51
02		\$1,141.42	\$0.00	\$0.00	\$0.00	\$1,141.42
ENTITY YEAR-TO-DATE TOTAL		\$2,186.64	\$11.85	\$173.44	\$0.00	\$2,371.93

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 473  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567462	CIENEGA UNION ELEMENTARY			T		
NON PROP-20						
01	47	\$1,584.68	\$17.98	\$1,134.67	\$0.00	\$2,737.33
02	47	\$1,730.54	\$0.00	\$0.00	\$0.00	\$1,730.54
ENTITY NON PROP TOTAL		\$3,315.22	\$17.98	\$1,134.67	\$0.00	\$4,467.87
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,584.68	\$17.98	\$1,134.67	\$0.00	\$2,737.33
02		\$1,730.54	\$0.00	\$0.00	\$0.00	\$1,730.54
ENTITY YEAR-TO-DATE TOTAL		\$3,315.22	\$17.98	\$1,134.67	\$0.00	\$4,467.87
A3567470	HOLLISTER ELEMENTARY			T		
NON PROP-20						
01	5,769	\$194,512.12	\$2,207.85	\$5,230.92	\$0.00	\$201,950.89
02	5,769	\$212,415.27	\$0.00	\$0.00	\$0.00	\$212,415.27
ENTITY NON PROP TOTAL		\$406,927.39	\$2,207.85	\$5,230.92	\$0.00	\$414,366.16
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$194,512.12	\$2,207.85	\$5,230.92	\$0.00	\$201,950.89
02		\$212,415.27	\$0.00	\$0.00	\$0.00	\$212,415.27
ENTITY YEAR-TO-DATE TOTAL		\$406,927.39	\$2,207.85	\$5,230.92	\$0.00	\$414,366.16

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 474  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567488	JEFFERSON ELEMENTARY			T		
NON PROP-20						
01	10	\$337.16	\$3.82	\$149.90-	\$0.00	\$191.08
02	10	\$368.20	\$0.00	\$0.00	\$0.00	\$368.20
ENTITY NON PROP TOTAL		\$705.36	\$3.82	\$149.90-	\$0.00	\$559.28
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$337.16	\$3.82	\$149.90-	\$0.00	\$191.08
02		\$368.20	\$0.00	\$0.00	\$0.00	\$368.20
ENTITY YEAR-TO-DATE TOTAL		\$705.36	\$3.82	\$149.90-	\$0.00	\$559.28
A3567504	NORTH COUNTY JOINT UNION ELEME			T		
NON PROP-20						
01	543	\$18,308.21	\$207.80	\$4,096.96-	\$0.00	\$14,419.05
02	543	\$19,993.32	\$0.00	\$0.00	\$0.00	\$19,993.32
ENTITY NON PROP TOTAL		\$38,301.53	\$207.80	\$4,096.96-	\$0.00	\$34,412.37
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$18,308.21	\$207.80	\$4,096.96-	\$0.00	\$14,419.05
02		\$19,993.32	\$0.00	\$0.00	\$0.00	\$19,993.32
ENTITY YEAR-TO-DATE TOTAL		\$38,301.53	\$207.80	\$4,096.96-	\$0.00	\$34,412.37

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 475  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567520	PANOCHE ELEMENTARY			T		
NON PROP-20						
01	9	\$303.45	\$3.43	\$102.81	\$0.00	\$409.69
02	9	\$331.38	\$0.00	\$0.00	\$0.00	\$331.38
ENTITY NON PROP TOTAL		\$634.83	\$3.43	\$102.81	\$0.00	\$741.07
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$303.45	\$3.43	\$102.81	\$0.00	\$409.69
02		\$331.38	\$0.00	\$0.00	\$0.00	\$331.38
ENTITY YEAR-TO-DATE TOTAL		\$634.83	\$3.43	\$102.81	\$0.00	\$741.07
A3567538	SAN BENITO HIGH			T		
NON PROP-20						
01	2,697	\$90,934.16	\$1,032.16	\$12,212.52	\$0.00	\$104,178.84
02	2,697	\$99,303.86	\$0.00	\$0.00	\$0.00	\$99,303.86
ENTITY NON PROP TOTAL		\$190,238.02	\$1,032.16	\$12,212.52	\$0.00	\$203,482.70
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$90,934.16	\$1,032.16	\$12,212.52	\$0.00	\$104,178.84
02		\$99,303.86	\$0.00	\$0.00	\$0.00	\$99,303.86
ENTITY YEAR-TO-DATE TOTAL		\$190,238.02	\$1,032.16	\$12,212.52	\$0.00	\$203,482.70

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 476  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567553	SOUTHSIDE ELEMENTARY			T		
NON PROP-20						
01	163	\$5,495.83	\$62.37	\$278.54-	\$0.00	\$5,279.66
02	163	\$6,001.67	\$0.00	\$0.00	\$0.00	\$6,001.67
ENTITY NON PROP TOTAL		\$11,497.50	\$62.37	\$278.54-	\$0.00	\$11,281.33
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,495.83	\$62.37	\$278.54-	\$0.00	\$5,279.66
02		\$6,001.67	\$0.00	\$0.00	\$0.00	\$6,001.67
ENTITY YEAR-TO-DATE TOTAL		\$11,497.50	\$62.37	\$278.54-	\$0.00	\$11,281.33
A3567561	TRES PINOS UNION ELEMENTARY			T		
NON PROP-20						
01	112	\$3,776.27	\$42.86	\$777.79-	\$0.00	\$3,041.34
02	112	\$4,123.85	\$0.00	\$0.00	\$0.00	\$4,123.85
ENTITY NON PROP TOTAL		\$7,900.12	\$42.86	\$777.79-	\$0.00	\$7,165.19
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,776.27	\$42.86	\$777.79-	\$0.00	\$3,041.34
02		\$4,123.85	\$0.00	\$0.00	\$0.00	\$4,123.85
ENTITY YEAR-TO-DATE TOTAL		\$7,900.12	\$42.86	\$777.79-	\$0.00	\$7,165.19

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 477  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3567579	WILLOW GROVE UNION ELEMENTARY			T		
NON PROP-20						
01	40	\$1,348.67	\$15.30	\$151.13	\$0.00	\$1,515.10
02	40	\$1,472.80	\$0.00	\$0.00	\$0.00	\$1,472.80
ENTITY NON PROP TOTAL		\$2,821.47	\$15.30	\$151.13	\$0.00	\$2,987.90
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,348.67	\$15.30	\$151.13	\$0.00	\$1,515.10
02		\$1,472.80	\$0.00	\$0.00	\$0.00	\$1,472.80
ENTITY YEAR-TO-DATE TOTAL		\$2,821.47	\$15.30	\$151.13	\$0.00	\$2,987.90
A3575259	AROMAS/SAN JUAN UNIFIED			T		
NON PROP-20						
01	1,396	\$47,068.62	\$534.25	\$4,707.98-	\$0.00	\$42,894.89
02	1,396	\$51,400.88	\$0.00	\$0.00	\$0.00	\$51,400.88
ENTITY NON PROP TOTAL		\$98,469.50	\$534.25	\$4,707.98-	\$0.00	\$94,295.77
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$47,068.62	\$534.25	\$4,707.98-	\$0.00	\$42,894.89
02		\$51,400.88	\$0.00	\$0.00	\$0.00	\$51,400.88
ENTITY YEAR-TO-DATE TOTAL		\$98,469.50	\$534.25	\$4,707.98-	\$0.00	\$94,295.77

LOTMRRT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 478  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	10,989	\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02	10,989	\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
ED TYPE NON PROP TOTAL		\$775,129.92	\$4,205.48	\$4,690.10	\$0.00	\$784,025.50
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02		\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
ED TYPE YEAR-TO-DATE TOTAL		\$775,129.92	\$4,205.48	\$4,690.10	\$0.00	\$784,025.50

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 2000/2001

PAGE - 479  
RUN DATE 03/17/2001  
TIME 00:07:01

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	10,989	\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02	10,989	\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
COUNTY NON PROP TOTAL		\$775,129.92	\$4,205.48	\$4,690.10	\$0.00	\$784,025.50
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02		\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
COUNTY YEAR-TO-DATE TOTAL		\$775,129.92	\$4,205.48	\$4,690.10	\$0.00	\$784,025.50